

Receiving Report

Date: 17-03-06

Batch No: 136987

Supplier: KIX

Dart P/O: 35137

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

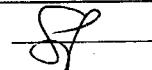
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35137

Purchase Order Date 1/30/2017
PO Print Date 1/30/2017

Page Number 6 of 9

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

18 MS21075L5

Nut Plate

2/3/2017
Yes
2/3/2017

50.00
Each

Line Total:

\$20.00

\$145

\$72.50

19 MS21920-20

Clamp

2/3/2017 FN
Yes
2/3/2017

25.00
Each

Line Total:

\$72.50

\$503

\$125.75

20 MS21920-26

Clamp

2/3/2017 FN
Yes
2/3/2017

25.00
Each

Line Total:

\$125.75

\$927

\$231.75

FEB 02 2017

Line Total:

\$231.75

Note:

1/30/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PC35137

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 9 of 9

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

Ship To Contact

Ship To Phone

FedEx Economy collect

Ship Via:

Ship Acct:

28 71401-45

PROCUREMENT
QUALITY CLAUSES

2/3/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

No

2/3/2017

Line Total:

\$0.00

PO Total:

\$2,146.99

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 1/30/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J95789

PAGE 1 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	50	MS21075LSN	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2010C13198 LOT#: XA132 LOT QTY: 50 Country of Origin USA	1.450	EA	0	50 ✓	72.50 ✓
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J95789

PAGE 2 OF 2

SOLD TO: 102409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 1351 CHARLES WILLARD ST. CARSON, CA 90746

SHIPPED FROM: 135 CHARLES WILLARD ST, ORLANDO, FL 32801

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED. CONSTITUTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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PAGE 1

3
SOLD TO:
02409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35137		02/28/17	FEDX INTL ECON COLL	NET 30		FOB - CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	50	<p>FED. TAX# 47-163-9172</p> <p>MS21075L5N ✓</p> <p>LOCKNUT, PLATE - TWO LUG</p> <p>TARIFF: 7318.16.0085</p> <p>SCHEDULE B: 7318.16.0000</p> <p>MFR: ALCOA / ARCONIC</p> <p>CTRL# : 2010C13198</p> <p>LOT#: XA132</p> <p>LOT QTY: 50</p> <p>ECCN :EAR99</p> <p>Country Origin: USA</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination</p> <p>DART AEROSPACE LTD</p> <p>1270 ABERDEEN ST</p> <p>HAWKESBURY</p> <p>ON</p> <p>K6A 1K7</p> <p>CANADA</p>	1.450	EA	0	50	✓ 72.50

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

HIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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DUPLICATE INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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BA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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J95789

PAGE 2

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
emar	APTN60	SHIPPED ON 02/28/17						SUBTOTAL: 72.50 HANDLING: 0.00 DISC/ALL: 0.00 INCM FRT: 0.00 FREIGHT : 0.00 TOTAL : 72.50USD U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KIX INC.

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HIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE
BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



REPUBLIC FASTENER MANUFACTURING CORPORATION
1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805) 498-6621

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.**

PARTS MANUFACTURED IN: U.S.A MEXICO

IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I

Welfina Martinez
Signature of Quality Assurance Representative

1-30-10

Date

P.O.:	910137	Part No.:	MS21075L5N REV.1
Quantity Ordered:	7,500	Date Cert Ordered:	1-30-10
Customer:	HONEYWELL CONSUMABLES SOL	Lot No.:	XA132
Description:	ASSEMBLY	Procurement Spec:	NASM25027
Also Certified To:	NAS1068A5 REV.13	Additional Info:	N/A

IF APPLICABLE, CHECK ONE BELOW:

FAA CERTIFICATION (PMA): IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

TSO-C148 STATEMENT: THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IF ACCEPTABLE TO OR APPROVED BY THE ADMINISTRATOR.

Signature of Quality Assurance Representative

Date

SHIPPER

WIKIDATA

HONEYWELL CONSUMABLES SOL
P.O. BOX 981157

EL PASO, TX 79998

SAME

SALESMAN NO:

443 F132

萬葉集

03/30/10



REPUBLIC FASTENER

1300 RANCHO COMELLO

NEWBERRY PARK CALIFORNIA

PHONE (800) 499-5681

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF THIS EQUIPMENT WERE PROVIDED TO THE SATISFACTION OF THE PURCHASER BY THE ABOVE PURCHASE ORDER AND THAT THE ABOVE USED MATERIALS WERE IN ACCORDANCE WITH THE REQUIREMENTS AND SPECIFICATIONS THEREBY RELATING. THE PURCHASE ORDER COVERING MATERIALS IN THESE ORDERS AND THIS PURCHASE IS SUBJECT TO THE SAME TERMS AND CONDITIONS AS THE PURCHASE ORDER.

ARE ON SALE AND SUBJECT TO EXEMPTIONS.
We hereby certify that these goods were produced in accordance with all applicable requirements of the Federal Trade Commission's Rules and Regulations and orders of the United States Department of Labor and Consumer Protection.

THE LIABILITY OF SELLER ON PARTS FURNISHED TO BUYER IS LIMITED TO REPLACEMENT OR REPAIR OF DEFECTIVE PARTS. SELLER SHALL NOT BE LIABLE FOR ANY DAMAGE WHICH BUYER MAY SUFFER AS A RESULT OF THE USE OF ANY PARTS WHICH EXCEED THE INVOICE VALUE OF SUCH PARTS. UNLESS NO CIRCUMSTANCES WERE EXISTING AT THE TIME OF PURCHASE WHICH COULD NOT REASONABLY BE FORESEEN BY SELLER, SELLER SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES WHICH MAY ARISE OUT OF THE USE OF ANY PARTS WHICH EXCEED THE INVOICE VALUE OF SUCH PARTS. BUYER SHOULD BE AWARE THAT IF SELLER AND BUYER ARE BEING USED BY OTHER PERSONS, BUYER'S WARRANTY IS VOID. SELLER IS NOT RESPONSIBLE FOR ANY DAMAGE WHICH MAY ARISE OUT OF THE USE OF ANY PARTS WHICH EXCEED THE INVOICE VALUE OF SUCH PARTS. ADDITIONAL PROCESSING AND WARRANTIES PROVIDED BY SELLER ARE DECLARED TO BE VOID AND OF NO EFFECT. BUYER IS ADVISED THAT ANY PARTS WHICH ARE PURCHASED BY BUYER OR SUBSEQUENT USERS, THEIR WARRANTY IS VOID IF SELLER IS NOT NOTIFIED OF ANY DEFECTS WITHIN 30 DAYS OF PURCHASE.